



Concepts in Progress...Materials in Motion

March 20, 2007

CREATIVE TECHNIQUES, INC.
2441 N. OPDYKE RD.
AUBURN HILLS, MI 48326
TEL: 248/373-3000
FAX: 248/373-0458
E-MAIL: SALES@CTI.COM

Honorable Robert D. Drain
United States Bankruptcy Court for the Southern District of New York
One Bowling Green, Room 610
New York, NY 10004

Response to Ninth Omnibus Claims Objection: Delphi Corporation, et al, Debtors
Chapter 11 Case No. 05-44481 (RDD)

A. Title of the Claims Objection - Claims Subject to Modification
Claim # 14795 filed 07/31/2006

B. Name and description of claim - Creative Techniques, Inc.
\$23040.60 for goods provided as follows:

| | | | |
|----------------|----------------|-----------|--------------|
| Invoice# 25761 | dated 09/21/05 | \$5850.00 | PO# CVS40744 |
| Invoice# 25653 | dated 09/02/05 | \$1460.00 | PO# RPS47456 |
| Invoice# 25672 | dated 09/09/05 | \$4896.00 | PO# RPS47456 |
| Invoice# 25712 | dated 09/13/05 | \$1844.00 | PO# RPS47456 |
| Invoice# 25718 | dated 09/14/05 | \$1195.60 | PO# AES36880 |
| Invoice# 25872 | dated 10/06/05 | \$3325.00 | PO# S2S54864 |
| Invoice# 25188 | dated 06/22/05 | \$4670.00 | PO# DYS81876 |

C. Statement why claim should not be disallowed:

Delivered goods subject to Purchase Orders as specified above. Claims were not overstated or in foreign currency.

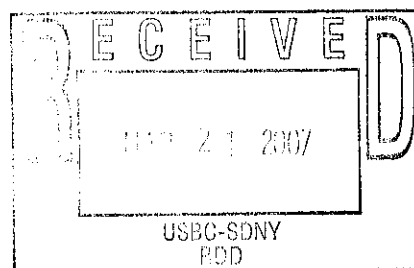
D. Proof of claim previously filed.

E. Amount of Claim - \$23040.60

F. Address to return reply: Creative Techniques, Inc. 2441 N Opdyke Rd.
Auburn Hills, MI 48326

Sincerely,

Bob Nyquist
Chief Financial Officer



REM 05/44481700 Doc 7374
CREATIVE TECHNIQUES, INC.
P.O. BOX 7091
TROY, MI. 48007-7091

Filed 03/21/07 Entered 03/21/07 16:30:28

Main Document

NOTE: Title to the goods and materials being delivered or sold here under does not pass to the Purchaser until payment of the amount has been made in full for the goods delivered.

INVOICE

CREATIVE TECHNIQUES, INC.
2441 NORTH OPDYKE RD.
AUBURN HILLS, MI. 48326-2442
248-373-3050 PHONE
248-373-3458 FAX
DUNS 10-917-9952

INVOICE NUMBER: 25718

INVOICE DATE: 9/14/05

PAGE: 1

SOLD 279950
TO: DELPHI
INVOICELESS PURCHASE ORDE
DO NOT MAIL

SHIP
TO: DELPHI E & E FLINT EAST
DELPHI AUTOMOTIVE SYSTEMS
2926 DAVISON RD.; 411 REC
FLINT, MI 48556

| | | | |
|---------------|--------------------------------|-------------------|-------------|
| SHIP VIA..... | INVOICE ONLY-PER LARRY WESTPHA | CUST. I.D. | DELPERS |
| SHIP DATE ... | 9/14/05 | P.O. NUMBER | AES36880 |
| TERMS..... | 2ND DAY OF 2ND MONTH | OUR ORDER NO.... | 8399 |
| | | SALESPERSON | LARRY WESTP |

| ITEM I.D. / DESC. | ORDERED | SHIPPED | UNIT | PRICE | NET |
|--------------------------------------|---------|---------|------|----------|---------|
| CT-1129-001 | 500.00 | 70.00 | PC | 17.08000 | 1195.60 |
| LINE# 000001 | | | | | |
| PART NUMBER PRA10397 001 | | | | | |
| GMPT 3670 SPARK PLUG TRAY | | | | | |
| WHO ORDERED: 1788/HARRISON/ 70893 | | | | | |

(U.S. FUNDS)

TOTAL:

\$1195.60

BILL OF LADING Pg 3 of 47 B.O.L. #: 25718

DATE: 9/14/05
PAGE: 1
PURCHASE ORDER #: AES36880
CUSTOMER ORDER #: 008399
SUPPLIER CODE: 279950

BILL TO:

DELPHI
INVOICELESS PURCHASE ORDE
DO NOT MAIL

SHIP TO:

DELPHI E & E FLINT EAST
DELPHI AUTOMOTIVE SYSTEMS
2926 DAVISON RD.; 411 REC
FLINT, MI
48556

| PART NUMBER | QUANTITY ORDERED | QUANTITY SHIPPED |
|--------------------------------------|------------------|------------------|
| CT-1129-001 | 500.00 PC | 70.00 PC |
| LINE# 000001 | | |
| PART NUMBER PRA10397 001 | | |
| GMPT 3670 SPARK PLUG TRAY | | |
| WHO ORDERED: 1788/HARRISON/ 70893 | | |

J COM SERVICES

GM PURCHASE ORDER - 850 (-XUS/CNQ - AES36880)

Date: 08/05/05 Time: 02:10

Page: 1

#8399

GM PURCHASE ORDER

| PO TYPE | PO NUMBER | RELEASE | DATE |
|-------------|-----------|---------|----------|
| 00 Original | AES36880 | | 08/04/05 |

| CURRENCY TYPE | CURRENCY CODE |
|---------------|---------------|
| Selling Party | USD |

----- FOB INSTRUCTIONS -----

SHIPMENT

| METHOD OF PAYMENT | LOCATION TYPE | DESCRIPTION | ROUTING |
|-------------------|-----------------|----------------------|----------------------|
| CC | Origin (Shippin | FOB ORIGIN - SHIP FR | DELPHI E&EM CALL 800 |

PART NUMBER

AES36880

FREE-FORM MESSAGE TEXT

*****ATTENTION ALL SUPPLIERS*****
YOU CAN NOW VIEW PAYMENT STATUS ONLINE USING E-DACOR.
LOG ONTO THE DELPHI SUPPLIER PORTAL

(HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION.
CLICK ON THE REGISTRATION TAB, GO TO REGISTRATION
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST AN
IMMEDIATE CONTACT FOR YOUR BUSINESS," FILL OUT THE
FORM AND FOLLOW THE INSTRUCTIONS.

SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S
GENERAL TERMS AND CONDITIONS ARE INCORPORATED
IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE
ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING
INSTRUCTION, SPECIFICATION, AND OTHER DOCUMENTS
ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER,
WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC
DATA INTERCHANGE, RELATING TO THE GOODS AND/OR
SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS
CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED
TO AS THIS "CONTRACT"). A COPY OF BUYER'S

~~GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON
WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT
DELPHI'S WEBSITE, WWW.DELPHI.COM.~~ SELLER

ACKNOWLEDGES AND AGREES THAT IT HAS READ AND
UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS.

J COM SERVICES

GM PURCHASE ORDER - 850 (-XUS/CNQ - AES36880)

Date: 08/05/05 Time: 02:10

Page: 2

FREE-FORM MESSAGE TEXT

 IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING. PLEASE IGNORE THE NOTE BELOW ON TERMS AND CONDITIONS DATED SEPTEMBER 2004.

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.

PART NUMBER

 AES36880

| TYPE | NAME | CCDE |
|---------------|-------------------------|-----------|
| Selling Party | CREATIVE TECHNIQUES INC | 109179952 |
| | 2441 N OPDYKE RD | |
| | AUBURN HILLS MI 48326 | |

| TYPE | NAME | CCDE |
|--------------------------|--------------------------------|----------|
| Buying Party (Purchaser) | DELPHI CORPORATION | 31014AE2 |
| | ENERGY & CHASSIS SYSTEMS-PURCH | |
| | 5820 DELPHI DRIVE | |
| | BLDG D | |
| | TROY MI 480982815 | |

| CONTACT TYPE | NAME | NUMBER |
|--------------|------------|--------------|
| Buyer Name | P DE PERRO | 248-813-4348 |

| TYPE | NAME | CODE |
|---------|-------------------------|----------|
| Ship To | DELPHI F & R PLANT EAST | 31014411 |

J COM SERVICES

GM PURCHASE ORDER - 850 (-XUS/CNQ - AES36880)

Date: 08/05/05 Time: 02:10

Page: 3

DELPHI AUTOMOTIVE SYSTEMS

2926 DAVISON ROAD
411 RECEIVING AREA

FRONT MI 48556

TYPE

NAME

CODE

Bill-to-Party

DELPHI IS ON PAY ON RECEIPT
FORWARD ANY WORK COMPLETED

31014101

INVOICE/PAPERWORK TO YOUR
DELPHI CONTACT FOR RECEIPT
ENTRY FOR PAYMENT

LINE ITEM DATA

| LINE# | QTY OPDEFED | U/M | PRICE | PART NUMBER |
|----------|-------------|-----|-------|-------------|
| 00000001 | 500 | EA | 17.08 | PR10397-001 |

PART DESC.

ITEM ID CT-1129-001 GMFT 3670 SPARK PLUG TRAY

| QUANTITY | U/M | DATE TYPE | DATE |
|----------|-----|--------------------|----------|
| 500 | EA | Delivery Requested | 08/04/05 |

PART NUMBER

PR10397-001

FREE-FORM MESSAGE TEXT

TAX CODE: F TAX PERCENT: 0.00%

WHO ORDERED: JEFF HARRISON/70893

*** END OF REPORT ***

RECEIVED: Doc 7374
CREATIVE TECHNIQUES, INC.
P.O. BOX 7091
TROY, MI. 48007-7091

Filed 03/21/07 Entered 03/21/07 16:30:28
NOTE: Title to the goods and materials being delivered or sold
here under does not pass to the Purchaser until payment of the
amount has been made in full for the goods delivered.

Main Document

INVOICE

CREATIVE TECHNIQUES, INC.
2441 NORTH OPDYKE RD.
AUBURN HILLS, MI. 48326-2442
248-373-3050 PHONE
248-373-3458 FAX
DUNS 10-917-9952

INVOICE NUMBER: 25188

INVOICE DATE: 6/22/05

PAGE: 1

SOLD TO: 10-917-9952
DELPHI HARRISON-THERMAL SYSTEM
3535 KETTERING BLVD.
MORaine, OH
45439-2014

SHIP TO: WHITE EQUIPMENT CO.
ATTN MR. DON WHITE
100 TECHNECENTRE CR. (STE.
MILFORD, OH 45150

SHIP VIA..... UPS GROUND

SHIP DATE ... 6/22/05

TERMS..... 2ND DAY OF 2ND MONTH

CUST. I.D. DELP3535

P.O. NUMBER DYS81876

OUR ORDER NO.... 8155

SALESPERSON WHITE EQUIP

| ITEM I.D. / DESC. | ORDERED | SHIPPED | UNIT | PRICE | NET |
|-------------------------------|---------|---------|------|------------|---------|
| CT-1488-PRO | 2.00 | 2.00 | PC | 2335.00000 | 4670.00 |
| ITEM ID #PR166114 002 | | | | | |
| PROTOTPYE WOOD MODELS OF WASH | | | | | |
| BASKETS | | | | | |
| WHO ORDERED: P. KEARNEY | | | | | |

(U.S. FUNDS)

TOTAL:

\$4670.00



05-44481-rdd Doc 7374
Creative Techniques, Inc.

Concepts in Progress...Materials in Motion

2441 N. Opdyke Rd.
Auburn Hills, MI 48326

Filed 03/21/07 Entered 03/21/07 16:30:28 Main Document

Pg 8 of 47

BILL OF LADING

B.O.L. #: 25188

DATE: 6/22/05
PAGE: 1
PURCHASE ORDER #: DYS81876
CUSTOMER ORDER #: 008155
SUPPLIER CODE: 10-917-9952

BILL TO:

SHIP TO:

DELPHI HARRISON THERMAL SYSTEM
3555 KENTING BLVD
MORRIS, OH

6/22/05

WHITE EQUIPMENT CO
ATTN MR. DON WHITE
100 HITCHCOCK RD CR (S)
MORRIS, OH

6/22/05

| PART NUMBER | QUANTITY ORDERED | QUANTITY SHIPPED |
|-------------------------------|------------------|------------------|
| CT-1488-PRO | 2.00 PC | 2.00 PC |
| ITEM ID #PR166114 002 | | |
| PROTOTPYE WOOD MODELS OF WASH | | |
| BASKETS | | |
| WHO ORDERED: P. KEARNEY | | |

1-Box
OPS Ground

U
D
A

OROSE DATE
04/06/05
ATTENTION: MR. GALT
R. HINES
BP 5008
P-ONE: 887-383-4697
INTERCOM FECTIVE

[illegible]

| $\frac{d}{dt}$ | $\frac{d}{dt}$ |
|----------------|----------------|
| $\frac{d}{dt}$ | $\frac{d}{dt}$ |
| $\frac{d}{dt}$ | $\frac{d}{dt}$ |
| $\frac{d}{dt}$ | $\frac{d}{dt}$ |

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

07.16:30:28 Main Document

REMIT PAYMENT TO:

CREATIVE TECHNIQUES, INC.

P.O. BOX 7091

TROY, MI. 48007-7091

Pg 10 of 47

NOTE: Title to the goods and Materials being delivered or sold here under does not pass to the Purchaser until payment of the amount has been made in full for the goods delivered.

INVOICE

CREATIVE TECHNIQUES, INC.

2441 NORTH OPDYKE RD.

AUBURN HILLS, MI. 48326-2442

248-373-3050 PHONE

248-373-3458 FAX

DUNS 10-917-9952

INVOICE NUMBER: 25872

INVOICE DATE: 10/06/05

PAGE: 1

SOLD**TO:**

DELPHI STEERING

INVOICELESS PURCHASE ORDE

DO NOT MAIL

SHIP**TO:**

DELPHI SAGINAW STEERING

(701) PLANT 7

3900 HOLLAND RD.

SAGINAW, MI

48601

SHIP VIA..... ALVAN MOTOR FRT

SHIP DATE ... 10/06/05

TERMS..... 2ND DAY OF 2ND MONTH

CUST I.D. DELPINVO

P.O. NUMBER S2S54864

OUR ORDER NO.... 8520

SALESPERSON LARRY WESTP

| ITEM I.D. / DESC. | ORDERED | SHIPPED | UNIT | PRICE | NET |
|-------------------|---------|---------|------|----------|---------|
| CT-354-003 | 100.00 | 100.00 | PC | 33.25000 | 3325.00 |

LINE #000001

PART NUMBER: PR429489 001

VALVE BODY BASKET

WHO ORDERED: LIPSCOMB/757-3305

(U.S. FUNDS)

TOTAL:

\$3325.00

**Creative Techniques, Inc.**

Concepts in Progress...Materials in Motion

2441 N. Opdyke Rd.

Auburn Hills, MI 48326

STAPLER COPY

DELPHI STEERING
INVOICELESS PURCHASE ORDER
DO NOT MAIL

DELPHI SAGINAW STEERING
(701) PLANT
3900 HOLLAND RD.
SAGINAW, MI
48601

PART NUMBER

QUANTITY ORDERED

QUANTITY SHIPPED

CT-354-003

100.00 PC

100.00 PC *shipped 4 extra @ N/C*

LINE #000001

PART NUMBER: P742-489-001

VALVE BODY ASSEMBLY

WHO ORDERED: J/PS, 618/757-3103

*1-Skid**ALVAN*

NAME OF CARRIER

Pg 12 of 47

CARRIER'S NO.

DATE

SHIPPER'S NO.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being under said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:

SHIPPER

CREATIVE TECHNIQUES, INC.

2441 NORTH OPDYKE

AUBURN HILLS, MI 48326-2442

(ORIGIN)

TO:

CONSIGNEE

STREET

DESTINATION

ZIP

EMERGENCY RESPONSE PHONE NO.

DELIVERING CARRIER

ROUTE

VEHICLE NUMBER

| NO. PACKAGES | + HM | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUBJECT TO CORR.) | CLASS OR RATE | ✓ | CHARGES (FOR CARRIER USE ONLY) |
|--------------|------|------------------------------------------------------------------------|----------------------------|---------------|---|--------------------------------|
|--------------|------|------------------------------------------------------------------------|----------------------------|---------------|---|--------------------------------|

Po# 52554864

CT-354-003

shipped

100 pcs.

PART NUMBER: PR429489 001

VALVE BODY BASKET

Requisitioner: Bob Lipscomb (989) 757-3305



DT312067 9

| Loose PCS (A) | Skids (B) | PCS On Skids | Skids STC | TTL Handling Units (A+B) | SLC |
|---------------|-----------|--------------|-----------|--------------------------|-----|
| 1 | 1 | | | | |

NEED POD

PLEASE FAX SIGNED POD TO:

Missy McComas of Creative Techniques at 248-340-0231

EMIT C.O.D. TO:

C.O.D. FEE:

☐ Prepaid
☐ Collect \$

C.O.D. Amt \$

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Ray B. Hopkins
 (Signature of Consignor)

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect.

☒ Check box if charges are Collect

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

CREATIVE TECHNIQUES, INC.

Shipper, Per

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

When transporting hazardous materials include the technical or chemical name for H.O.S. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident.

J COM SERVICES

GM PURCHASE ORDER - 850 (~XUS/CNQ - S2S54864)
Date: 09/12/05 Time: 02:10
Page: 1

#8520

***** GM PURCHASE ORDER *****

| PO TYPE | PO NUMBER | RELEASE | DATE |
|-------------|-----------|---------|----------|
| 00 Original | S2S54864 | | 09/09/05 |

| CURRENCY TYPE | CURRENCY CODE |
|---------------|---------------|
| Selling Party | USD |

----- FOB INSTRUCTIONS -----

SHIPMENT

| METHOD OF PAYMENT | LOCATION TYPE | DESCRIPTION | ROUTING |
|-------------------|-----------------|----------------|-----------|
| CC | Origin (Shippin | SHIPPING POINT | SEE BELOW |

PART NUMBER

----- FREE-FORM MESSAGE TEXT -----

FOR INVOICING PROBLEMS UNDER THIS PURCHASE ORDER
CONTACT SUPPLIER RELATIONS AT (248) 874-4636. DO NOT
CONTACT THE BUYER UNLESS SUPPLIER RELATIONS IN-
STRUCTS YOU TO DO SO. YOU WILL NEED YOUR INVOICE
NUMBER AS WELL AS THE PURCHASE ORDER NUMBER. (DC)
CHANGES IN SPECIFICATION AFFECTING PRICE AND/OR
DELIVERY AND LEAD TIME WHETHER INITIATED BY SUPPLIER
OR SAGINAW PURCHASING MUST NOT BE MADE WITHOUT PRIOR
APPROVAL VIA A PURCHASE ORDER ALTERATION.

PAYMENT WILL BE GENERATED TO YOUR COMPANY UPON
RECEIPT OF MATERIAL AND PRICED PACKING SLIP. DO NOT
MAIL INVOICES FOR MATERIAL. FOR SERVICE ITEMS

PAYMENT WILL BE MADE UPON APPROVAL AND RECEIPT INTO
OUR SYSTEM OF YOUR PRICED PACKING SLIP (OR INVOICE).
PLEASE MAIL THE ABOVE DIRECTLY TO THE DELPHI PERSON
RESPONSIBLE FOR ORDERING THIS SERVICE WHO IS LISTED
UPON THE PO WITHIN THE "WHO ORDERED" FIELD.
TO ENSURE PROMPT PAYMENT YOU WILL NEED TO ADHERE TO
THE FOLLOWING GUIDELINES:

1. ADVISE THE BUYER OF ANY DISCREPANCIES ON THE
PURCHASE ORDER PRIOR TO SHIPMENT. REFER
TO BOTH THE PURCHASE ORDER NUMBER AND THE ITEM NUMBER
2. THE DELPHI PART/ITEM NUMBER, THE PURCHASE ORDER
NUMBER MUST BE INCLUDED ON ALL PACKING SLIPS OR

J COM SERVICES

GM PURCHASE ORDER - 850 (~XUS/CNQ - S2S54864)

Date: 09/12/05 Time: 02:10

Page: 2

FREE-FORM MESSAGE TEXT

[REDACTED]

3. THE UNIT OF MEASURE ON THE PACKING SLIP OR
INVOICE MUST BE THE SAME AS THE PO UNIT OF MEASURE

[REDACTED]
[REDACTED] TO NOT SEND AN INVOICE. PAYMENT WILL BE BASED
ON THE RECORDS.

5. IF PAYMENT HAS NOT OCCURRED BY THE 2ND DAY 2ND
MONTH AND IN THE CASE OF SERVICES TYPE ORDERS CALL
THE PERSON DESIGNATED AS "WHO ORDERED" OR THE
"DELIVER TO" PERSON TO CONFIRM IF A RECEIPT HAS BEEN
ELECTRONICALLY ENTERED AUTHORIZING THE PAYMENT CYCLE
TO BEGIN.

6. IF IT CAN BE CONFIRMED THAT A RECEIPT HAS BEEN
ENTERED YOU CAN CALL "DISBURSEMENT SERVICE" TO CHECK
ON THE STATUS OF THE PAYMENT. YOU WILL NEED YOUR
COMPANY'S (9) DIGIT DUN AND BRADSTREET ACCOUNT NO.

DISBURSEMENT SERVICE PHONE (248) 874-4636

ANY SUBSTITUTIONS OR DEVIATIONS FROM ENCLOSED
PRINT(S) REQUIRE PRIOR WRITTEN APPROVAL BY REQUESTING
ENGINEER.

TERMS AND CONDITIONS SEPTEMBER 30, 1998, APPLY,
OF WHICH SUPPLIER HAS RECEIVED A COPY.

RIGHT TO AUDIT

(ZH)

BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF
GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT
ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING
CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-
IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE
AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR
A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT.

*****SALES TAX CODES***** (TX)

PLEASE NOTE OUR SALES TAX CLASSIFICATIONS FOR THIS
PURCHASE ORDER ITEM. BE AWARE OF THE NONTAXABLE
CONDITIONS AND DIRECT PAY PERMITS THAT WE HAVE AND DO
NOT CHARGE US SALES TAX.

SALES TAX EXEMPTION CERTIFICATES

ALABAMA 805 OHIO 9S-002667
GEORGIA 300-45870-B TEXAS 1-38-3431131-1
INDIANA 1018702130011 WISCONSIN WDP-99-01-010037
KANSAS 98-003A MICHIGAN 38-3431131
MISSISSIPPI APPLIED FOR NEW JERSEY APPLIED FOR
NEW YORK DP-3487

ATTENTION*** THE PAYMENT DATE IS SET FORTH IN THE

J COM SERVICES

GM PURCHASE ORDER - 850 (~XUS/CNQ - S2S54864)

Date: 09/12/05 Time: 02:10

Page: 3

FREE-FORM MESSAGE TEXT

LINE ITEM DETAIL OF THIS CONTRACT, OR IF NOT STATED,
SHALL BE THE DATE ESTABLISHED BY THE BUYER'S MULTI-
LATERAL NETTING SYSTEM (MNS-2), WHICH PROVIDES, ON
AVERAGE, THAT PAYMENT SHALL BE MADE ON THE SECOND DAY
OF THE SECOND MONTH FOLLOWING, IN THE CASE OF THE
BUYER'S NORTH AMERICAN FACILITIES, SELLER'S SHIPMENT
DATE OF GOODS OR DATE OF SERVICES, AND, FOR ALL OF
BUYER'S OTHER LOCATIONS, BUYER'S RECEIPT DATE OF THE
GOODS OR DATE OF SERVICES. BUYER MAY WITHHOLD PAYMENT
PENDING RECEIPT OF EVIDENCE, IN SUCH FORM AND
DETAIL AS BUYER MAY DIRECT, OF THE ABSENCE OF ANY
LIENS, ENCUMBRANCES AND CLAIMS ON THE GOODS OR
SERVICES UNDER THIS CONTRACT

*****SHIPPING INSTRUCTIONS FOR INDIRECT MATERIAL*****
LESS THAN 150# UPS CONSIGNEE BILLING IS HOW THE
SHIPPER SHOULD BE BILLED. ALL SHIPMENTS MUST BE
PREPARED. ALL PACKAGES SHOULD WEIGH NO MORE THAN 150#
(GROSS WEIGHT OF ALL PACKAGES) AND LABEL WITH THE
FOR ITEMS COLLECTIVELY WEIGHING LESS THAN 150# BELOW

IF SHIPPING FROM---USE THESE CARRIERS:

WI, MN, IA, KY, WV, KY, CENTRAL TRANSPORT
TN, NC, SC, GA, AL, ONT. CENTRAL TRANSPORT
ALL OTHERS CENTRAL TRANSPORT
ALVAN 1-800-632-4172, CENTRAL 1-800-635-0064

TYPE NAME CODE

Selling Party CREATIVE TECHNIQUES INC 109179952
2441 N OPDYKE RD

AUBURN HILLS MI 48326

TYPE NAME CODE

Buying Party (Purchaser) DELPHI SAGINAW STEERING SYSTEM 44001S12

3900 HOLLAND RD.

J COM SERVICES

GM PURCHASE ORDER - 850 (~XUS/CNQ - S2S54864)

Date: 09/12/05 Time: 02:10

Page: 4

SAGINAW MI 48601

CONTACT TYPE NAME NUMBER

Buyer Name W. RUSTIC 989-757-4117 ✓

TYPE NAME CODE

DELPHI SAGINAW STEERING SYS. 4400170I

(701) PLANT 7

3000 STEERING SYS.

SAGINAW MI 48601

TYPE NAME CODE

Bill-to-Party DELPHI 44001I0I

ONE TON

INSTRUCTIONS 00 00000

***** LINE ITEM DATA *****

| LINE# | QTY ORDERED | U/M | PRICE | PART NUMBER |
|--------|-------------|-----|-------|-------------|
| 000001 | | PC | | |

PART DESC.

VALVE BODY BASKET

| QUANTITY | U/M | DATE TYPE | DATE |
|----------|-----|--------------------|----------|
| 100 | PC | Delivery Requested | 10/15/05 |

PART NUMBER

PR429489 001

FREE-FORM MESSAGE TEXT

TAX CODE: B TAX PERCENT: 0.00%

WHO ORDERED: LIBSCOMB/757-3305

*** END OF REPORT ***

REMITTANCE TO:
CREATIVE TECHNIQUES, INC.
P.O. BOX 7091
TROY, MI. 48007-7091

NOTE: Title to the goods and materials being delivered or sold
here under does not pass to the Purchaser until payment of the
amount has been made in full for the goods delivered.

INVOICE

CREATIVE TECHNIQUES, INC.
2441 NORTH OPDYKE RD.
AUBURN HILLS, MI. 48326-2442
248-373-3050 PHONE
248-373-3458 FAX
DUNS 10-917-9952

INVOICE NUMBER: 25672

INVOICE DATE: 9/09/05

PAGE: 1

SOLD 279950
TO: DELPHI
INVOICELESS PURCHASE ORDE
DO NOT MAIL

SHIP
TO: PVI WASH
2886 CLYDON
WYOMING, MI

49509

SHIP VIA..... DELPHI- C/O ACE FORWARDING

CUST. LD. DELPERS

SHIP DATE ... 9/08/05

P.O. NUMBER RPS47456

TERMS..... 2ND DAY OF 2ND MONTH

OUR ORDER NO.... 8429

SALESPERSON STEVE SCHWA

| ITEM I.D. / DESC. | ORDERED | SHIPPED | UNIT | PRICE | NET |
|------------------------------|---------|---------|------|---------|---------|
| CT-1315-003 | 4000.00 | 2448.00 | PC | 2.00000 | 4896.00 |
| LINE #000001 | | | | | |
| PART NUMBER PR118828 001 | | | | | |
| CPS-785 TRAYS - NATURAL | | | | | |
| WHO ORDERED: SUHR/03978/7068 | | | | | |
| 3RD | 12.00 | 1.00 | PC | .00000 | .00 |
| THIRD PARTY BILLING | | | | | |
| DELPHI COOPERSVILLE | | | | | |
| 999 RANDALL ST. | | | | | |
| COOPERSVILLE, MI 49404 | | | | | |

(U.S. FUNDS)

TOTAL:

\$4896.00



DATE

PAGE

PURCHASE ORDER #: EPS47456

CUSTOMER ORDER #: 008429

SUPPLIER CODE: 279950

BILL TO:

DELPHI
INVOICELESS PURCHASE ORDE
DO NOT MAIL

SHIP TO:

PVI WASH
2886 CLYDON
WYOMING, MI

49509

PART NUMBER

QUANTITY ORDERED

QUANTITY SHIPPED

CT-1315-003

4000.00 PC

2448.00 PC

LINE #000001

PART NUMBER PR118828 001

CPS-785 TRAYS - NATURAL

WHO ORDERED: SUHR/03978/7068

3RD

12.00 PC

1.00 PC

THIRD PARTY BILLING

DELPHI COOPERSVILLE

999 RANDALL ST.

COOPERSVILLE, MI 49404

2-SKIDS

DELPHI

NAME OF CARRIER

Pg 19 of 47 CARRIER'S NO.

DATE

SHIPPER'S NO.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

he property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:
SHIPPER
(ORIGIN)

CREATIVE TECHNIQUES, INC.
2441 NORTH OPDYKE
AUBURN HILLS, MI 48326-2442

TO:
CONSIGNEE

PAT WASH
1986 EYDCA
WYOMING, MI

STREET

EMERGENCY RESPONSE PHONE NO.

DESTINATION

49509 ZIP

| ELIVERING ARRIER | NO. PACKAGES | + HM | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUBJECT TO CORR.) | CLASS OR RATE | ✓ | CHARGES (FOR CARRIER USE ONL) |
|---------------------|-----------------|---------|---------------------------------------------------------------------------|-------------------------------|------------------|---|----------------------------------|
|---------------------|-----------------|---------|---------------------------------------------------------------------------|-------------------------------|------------------|---|----------------------------------|

2 SKIDS PLASTIC MOLDED PARTS

Net 1506
Gross 1642
Tare 136

PCI: 15.2

CLASS: 40

THIRD PARTY BILLING
DELPHI COOPERSVILLE
999 RANDALL ST.
COOPERSVILLE, MI 49404

Po# RPS 47456

CT- 1315-003

Part # PR118828 001

CPS - 785 Trays

shipped
2448 pcs.

NEED POD
Please fax signed POD to:
Paula Joachim of Creative
Techniques at 248-340-0231

MIT C.O.D. TO:

C.O.D. FEE:

☐ Prepaid
☐ Collect \$

C.O.D. Amt \$

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are Collect.

Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

CREATIVE TECHNIQUES, INC.

Shipper, Per

Agent, Per

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

In transporting hazardous materials include the technical or chemical name for p.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident.

| | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| SHIPPER | COMPANY NAME Creative Tech. | | ORIGIN | CONSIGNEE | COMPANY NAME PUI Wash | | DESTINATION |
| | ADDRESS 2441 North Opdyke | | | | ADDRESS 2886 CLYdon | | |
| | CITY Auburn Hills | STATE MI | ZIP 48326 | | CITY Wyoming | STATE MI | ZIP 49509 |
| | ATTENTION | | PHONE (Area Code First) | | ATTENTION | | PHONE (Area Code First) |
| AIR <input type="checkbox"/> SAME DAY OTC <input type="checkbox"/> NEXT DAY PM <input type="checkbox"/> 3-4 DAY <input type="checkbox"/> NEXT DAY AM <input type="checkbox"/> 2nd DAY <input type="checkbox"/> 4-5 DAY | | | CRATING <input type="checkbox"/> FULL CRATE <input type="checkbox"/> REPACK <input type="checkbox"/> BOXES <input type="checkbox"/> SLAT CRATE <input type="checkbox"/> FOAM PACK <input type="checkbox"/> SKIDS | | | EXPEDITING <input type="checkbox"/> DIRECT DRIVE <input type="checkbox"/> NEXT DAY PM <input type="checkbox"/> 2ND DAY <input type="checkbox"/> NEXT DAY AM <input type="checkbox"/> ROUND TRIP <input type="checkbox"/> LIFTGATE | |
| PIECES 2 PLTS | WEIGHT 1642 | DIM WEIGHT | | DIMENSIONS L _____ xW _____ xH _____ = DW _____ DIMENSIONS L _____ xW _____ xH _____ = DW _____ DIMENSIONS L _____ xW _____ xH _____ = DW _____ <small>L" x W" x H" ÷ 194 = DOMESTIC DIM. WT. L" x W" x H" ÷ 168 = INTERNATIONAL DIM.</small> | | | |
| SHIPPER REFERENCE NUMBER 10217 | | | | DESCRIPTION | | | |
| BILL OF LADING NUMBER | | | | | | | |
| <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> OTHER <small>FILL IN BELOW</small> <input type="checkbox"/> C.O.D. | | | | DECLARED VALUE \$ | | | |
| SPECIAL INSTRUCTIONS / BILL TO | | | | Unless a greater value is declared herein, the shipper agrees and declares that the value of the property is released to an amount not exceeding \$50.00 for any shipment of 100 pounds or less and not exceeding 50 cents per pound for shipments weighing in excess of 100 pounds, for that part of the consignment lost or damaged. | | | |
| NAME (Please Print) Walton Kevin D | | SIGNATURE <i>Kevin D Walton</i> | | DATE 9-8 | TIME IN 1830 | TIME OUT 1845 | |
| PICK UP DRIVER <i>Garrett B...</i> | | | | DATE 9-8 | TIME IN 1830 | TIME OUT 1845 | |
| DELIVERY DRIVER | | | | DATE | TIME IN | TIME OUT | |
| NAME (Please Print) | | SIGNATURE | | DATE | TIME IN | TIME OUT | |

451898

SHIPPER COPY

CWS 8929

J COM SERVICES

GM PURCHASE ORDER - 850 (~XUS/CNQ - RPS47456)

Date: 08/18/05 Time: 02:10

Page: 4

AS INDICATED BELOW

**

| TYPE | NAME | CODE |
|---------------|------------|----------|
| Bill-to-Party | [REDACTED] | 58001I01 |

MAIL REQUESTED INVOICES TO:
PO BOX 92700
ROCHESTER NY 14692

***** LINE ITEM DATA *****

| LINE# | QTY ORDERED | U/M | PRICE | PART NUMBER |
|-------|-------------|-----|-------|-------------|
|-------|-------------|-----|-------|-------------|

4000

EA

2

PR118828

PART DESC.

CPS-785 TRAYS - NATURAL

REF QUOTE P-0405-11754A DATED 08/02/05

| QUANTITY | U/M | DATE TYPE | DATE |
|----------|-----|--------------------|----------|
| 4000 | EA | Delivery Requested | 08/25/05 |

PART NUMBER

PR118828 001

FREE-FORM MESSAGE TEXT

TAX CODE: B TAX PERCENT: 0.00%

*** END OF REPORT ***

J COM SERVICES

GM PURCHASE ORDER - 850 (-XUS/CNQ - RPS47456)

Date: 08/18/05 Time: 02:10

Page: 1

Cms 8429

GM PURCHASE ORDER

| PO TYPE | PO NUMBER | RELEASE | DATE |
|-------------|---------------------|---------|----------|
| 00 Original | RPS47456 | | 08/16/05 |

| CURRENCY TYPE | CURRENCY CODE |
|---------------|---------------|
| Selling Party | USD |

----- FOB INSTRUCTIONS -----

SHIPMENT

| METHOD OF PAYMENT | LOCATION TYPE | DESCRIPTION | ROUTING |
|-------------------|---------------|-------------|---------|
|-------------------|---------------|-------------|---------|

| | | | |
|----|-----------------|------------|------------------------------|
| CC | Origin (Shippin | FOB ORIGIN | DELPHI ELECTRONIC |
|----|-----------------|------------|------------------------------|

----- PART NUMBER -----

RPS47456

----- FREE-FORM MESSAGE TEXT -----

SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION, AND OTHER DOCUMENTS ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI.COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL

J COM SERVICES

GM PURCHASE ORDER - 850 (~XUS/CNQ - RPS47456)

Date: 08/18/05 Time: 02:10

Page: 2

FREE-FORM MESSAGE TEXT

TERMS AND CONDITIONS) WHICH SELLER PROPOSES
WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT
THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH
PROPOSALS IN WRITING. PLEASE IGNORE THE NOTE
BELOW ON TERMS AND CONDITIONS DATED SEPTEMBER
2004.

~~CONFIDENTIAL - INSTRUCTIONS - TRAFFIC DEPT. LETTER.~~

~~800-842-5877 FOR DELPHI CONSIGNEE INFORMATION 800-742-5877 FOR~~

~~INQUIRIES OF NON-DELPHI SUPPLIERS~~

IF EFT AGREEMENTS AREN'T IN PLACE, DELPHI MAY DEFER
PAYMENT BY CHECK DURING ANY RECOGNIZED HOLIDAY
UNTIL THE NEXT BUSINESS DAY WITHOUT DEFAULTING OR
LOSING CASH DISCOUNTS.

PAYMENT INQUIRIES 248 874-4636

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS
ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS
DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER
OR SELLER'S SUPPLIER. SELLER SHALL INDEMNIFY
BUYER AGAINST ANY LIABILITY BUYER MAY INCUR
IF THIS REPRESENTATION IS INCORRECT.

X. OVERSHIPMENTS MAY BE RETURNED AT SELLERS EXPENSE X

SALIS TAX FOR NON"DIRECT PAY" STATES ARE TO BE
BILLED TO: C/O AFFILIATED COMPUTER SYSTEMS, INC.

PO BOX 62530

PHOENIX, AZ 85082-2530

ATT: P.O. SUPPORTED SALES TAX

DIRECT PAY STATES AND SALES TAX LICENSE #'S FOLLOW:

AL-805, GA-300-45870-8, IN-1018702130011 KS 98-003A

MI-38-3431131, NJ-APPLIED FOR, WI-WDP99-01-0010037

NY-DP-3487 OH-98-002667, TX-1-38-3431131-1, MS-APPLIED

FOR. ~~CONFIDENTIAL - INSTRUCTIONS - TRAFFIC DEPT. LETTER.~~

~~800-842-5877 FOR DELPHI CONSIGNEE INFORMATION 800-742-5877 FOR~~

~~INQUIRIES OF NON-DELPHI SUPPLIERS~~

TERMS & CONDITIONS OR INSURANCE CLAUSE

***** ATTENTION SUPPLIERS *****

YOU CAN VIEW PAYMENT STATUS ONLINE USING E-DACOR
LOG ONTO THE DELPHI SUPPLIER PORTAL

(HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION
CLICK ON REGISTRATION TAB, GO TO REGISTRATION
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST
AN IMMEDIATE CONTACT FOR YOUR BUSINESS," FILL
OUT THE FORM AND FOLLOW INSTRUCTIONS.

COM SERVICES

GM PURCHASE ORDER - 850 (-XUS/CNQ - RPS47456)

Date: 08/18/05 Time: 02:10

Page: 3

FREE-FORM MESSAGE TEXT

DELPHI IS IN THE PROCESS OF TRANSITIONING FROM OLIMPIC TO SAP FOR THE PROCUREMENT OF INDIRECT AND M&E GOODS AND SERVICES. THE SAP "GO-LIVE" DATE FOR DELPHI E&C, NORTH AMERICA (EXCLUDING MEXICO SITES) IS SEPTEMBER 6, 2005. THERE WILL BE A "QUIET PERIOD" PRIOR TO THE CHANGEOVER.

ANY QUESTIONS REGARDING THIS TRANSITION SHOULD BE DIRECTED TO THE SITE INDIRECT MATERIAL MANAGER, MARK MCKEOWN, AT 585-647-7400 OR THE BUYER.

REF: QUOTE# P-0405-11754A DATED 8/2/05.

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

PART NUMBER

RPS47456

| TYPE | NAME | CODE |
|---------------|-------------------------|-----------|
| Selling Party | CREATIVE TECHNIQUES INC | 109179952 |

2441 N OPDYKE RD

AUBURN HILLS MI 48325

| TYPE | NAME | CODE |
|--------------------------|---------------------------------------|----------|
| Buying Party (Purchaser) | DELPHI AUTOMOTIVE SYSTEMS DELPHI-E | 58001JG1 |

8750 HAGUE RD.

INDIANAPOLIS IN 46256

| CONTACT TYPE | NAME | NUMBER |
|--------------|--------|--------------|
| Buyer Name | T DODD | 317-579-2931 |

| TYPE | NAME | CODE |
|------|-------|----------|
| | ***** | 58001S04 |

SHIP MATERIAL TO LOCATION

CWS 8929

J COM SERVICES

GM PURCHASE ORDER - 850 (~XUS/CNQ - RPS47456)

Date: 08/18/05 Time: 02:10

Page: 4

AS INDICATED BELOW

***** ** *****

| TYPE | NAME | CODE |
|---------------|------------|----------|
| Bill-to-Party | [REDACTED] | 58001I01 |

MAIL REQUESTED INVOICES TO:
PO BOX 92700
ROCHESTER NY 14692

***** LINE ITEM DATA *****

| LINE# | QTY ORDERED | U/M | PRICE | PART NUMBER |
|-------|-------------|-----|-------|-------------|
|-------|-------------|-----|-------|-------------|

| | | | | |
|------------|------|----|---|----------|
| [REDACTED] | 4000 | EA | 2 | PR118828 |
|------------|------|----|---|----------|

PART DESC.

CPS-785 TRAYS - NATURAL

REF QUOTE P-0405-11754A DATED 08/02/05

| QUANTITY | U/M | DATE TYPE | DATE |
|----------|-----|--------------------|----------|
| 4000 | EA | Delivery Requested | 08/25/05 |

PART NUMBER

PR118828 001

FREE-FORM MESSAGE TEXT

TAX CODE: B TAX PERCENT: 0.00%

*** END OF REPORT ***

REMIT PAYMENT TO:

CREATIVE TECHNIQUES, INC.

P.O. BOX 7091

TROY, MI. 48007-7091

NOTE: Title to the goods and Materials being delivered or sold here under does not pass to the Purchaser until payment of the amount has been made in full for the goods delivered.

INVOICE

CREATIVE TECHNIQUES, INC.

2441 NORTH OPDYKE RD.

AUBURN HILLS, MI. 48326-2442

248-373-3050 PHONE

248-373-3458 FAX

DUNS 10-917-9952

INVOICE NUMBER: 25653

INVOICE DATE: 9/02/05

PAGE: 1

SOLD 279950
TO: DELPHI
INVOICELESS PURCHASE ORDE
DO NOT MAIL

SHIP
TO: PVI WASH
2886 CLYDON
WYOMING, MI

49509

SHIP VIA..... E.L. HOLLINGSWORTH
SHIP DATE ... 9/02/05
TERMS..... 2ND DAY OF 2ND MONTH

CUST. I.D. DELPERS
P.O. NUMBER RPS47456
OUR ORDER NO.... 8429
SALESPERSON STEVE SCHWA

| ITEM I.D. / DESC. | ORDERED | SHIPPED | UNIT | PRICE | NET |
|-------------------|---------|---------|------|---------|---------|
| CT-1315-003 | 4000.00 | 730.00 | PC | 2.00000 | 1460.00 |

LINE #000001

PART NUMBER PR118828 001

CPS-785 TRAYS - NATURAL

WHO ORDERED: SUHR/03978/7068

(U.S. FUNDS)

TOTAL:

\$1460.00



Creative Techniques, Inc.

Concepts in Progress...Materials in Motion

2441 N. Opdyke Rd.

Auburn Hills, MI 48326

BILL TO:

FROM:

LOADING:

BILL #:

29050

DATE:

03/21/07

PAGE:

PURCHASE ORDER #:

PPS41450

CUSTOMER ORDER #:

008420

SUPPLIER CODE:

270950

BILL TO:

DELPHI
INVOICELESS PURCHASE ORDE
DO NOT MAIL

SHIP TO:

PVI WASH
2886 CLYDON
WYOMING, MI

49509

PART NUMBER

QUANTITY ORDERED

QUANTITY SHIPPED

CT-1315-003

4000.00 PC

730.00 PC

LINE #000001

PART NUMBER PRI18828 001

CPS-785 TRAYS - NATURAL

WHO ORDERED: SUHR/03978/7068

1-Skid

Hollingsworth

209

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

he property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route and destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM:
SHIPPER

CREATIVE TECHNIQUES, INC.

2441 NORTH OPDYKE

(ORIGIN)

AUBURN HILLS, MI 48326-2442

TO:

CONSIGNEE

STREET

DESTINATION

ZIP

EMERGENCY RESPONSE PHONE NO.

DELIVERING
ARRIER

ROUTE

VEHICLE
NUMBER

| NO. PACKAGES | + HM | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUBJECT TO CORR.) | CLASS OR RATE | ✓ | CHARGES (FOR CARRIER USE ONLY) |
|-----------------|---------|---------------------------------------------------------------------------|-------------------------------|------------------|---|-----------------------------------|
|-----------------|---------|---------------------------------------------------------------------------|-------------------------------|------------------|---|-----------------------------------|

NEED PLASTIC MOLDED PARTS

| | *WEIGHT (SUBJECT TO CORR.) |
|-------|-------------------------------|
| Net | 440 |
| Gross | 500 |
| Tare | 60 |

PCE: 9.0

CLASS: 70

PO# RPS47456

shipped

730 PCS

CT-1315-003

PART# PR118828 001

CPS 785 Trays- NATURAL

Requisitioner: Paul Suhr @ PH (585) 647-7068

NEED POD

Please fax signed POD to:
Paula Joachim of Creative
Techniques at 248-340-0231

MIT C.O.D. TO:

C.O.D. FEE:

| | |
|--------------------------|------------|
| <input type="checkbox"/> | Prepaid |
| <input type="checkbox"/> | Collect \$ |

C.O.D. Amt \$

the shipment moves between two ports by a carrier by
water, the law requires that the bill of lading shall state
whether it is "carrier's or shipper's weight".

NOTE: Where the rate is dependant on value, shippers are
required to state specifically in writing the agreed or declared
value of the property.

The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions, if this shipment is to be
delivered to the consignee without recourse on the consignor, the
consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without
payment of freight and all other lawful charges.

Signature of Consignor

TOTAL
CHARGES \$

Freight charges are
PREPAID unless
marked collect.

☒ Check box
if charges are Collect

Shipper's imprint in lieu of stamp; not a part of bill of
lading approved by the Interstate Commerce Commission.

\$ per

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

CREATIVE TECHNIQUES, INC.

Shipper, Per

Agent, Per

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

In transporting hazardous materials include the technical or chemical name for p.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response
Communication Standard (HM-128C). Provide emergency response phone number in case of incident or accident.

J COM SERVICES

GM PURCHASE ORDER - 850 (~XUS/CNQ - RPS47456)

Date: 08/18/05 Time: 02:10

Page: 1

Cms 8429

GM PURCHASE ORDER

| PO TYPE | PO NUMBER | RELEASE | DATE |
|-------------|---------------------|---------|----------|
| 00 Original | RPS47456 | | 08/16/05 |

| CURRENCY TYPE | CURRENCY CODE |
|---------------|---------------|
| Selling Party | USD |

----- FOB INSTRUCTIONS -----

SHIPMENT

| METHOD OF PAYMENT | LOCATION TYPE | DESCRIPTION | ROUTING |
|-------------------|-----------------|-------------|---------------------------------------------|
| CC | Origin (Shippin | FOB ORIGIN | DELPHI'S WEBSITE, WWW.DELPHI.COM |

PART NUMBER

RPS47456

FREE-FORM MESSAGE TEXT

SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION, AND OTHER DOCUMENTS ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI.COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL

Date: 08/18/05 Time: 02:10

Page: 2

TERMS AND CONDITIONS) WHICH SELLER PROPOSES
WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT
THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH
PROPOSALS IN WRITING. PLEASE IGNORE THE NOTE
BELOW ON TERMS AND CONDITIONS DATED SEPTEMBER
2004.

8.00 805 994 B RAINIER RGN BNGT EPSA SHERIDAN, WY 83101

INDIANHI CONSTOREE AGREEMENT 800-742-5877 FOR

INQUIRIES DO NOT SET PREPARED AND

IF EFT AGREEMENTS AREN'T IN PLACE, DELPHI MAY DEFER
PAYMENT BY CHECK DURING ANY RECOGNIZED HOLIDAY
UNTIL THE NEXT BUSINESS DAY WITHOUT DEFAULTING OR
LOSING CASH DISCOUNTS.

PAYMENT' INQUIRIES 248 874-4636

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIER. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.

X OVERSHIPMENTS MAY BE RETURNED AT SELLERS EXPENSE X

SALMS TAX FOR NON"DIRECT PAY" STATES ARE TO BE
BILLED TO: C/O AFFILIATED COMPUTER SYSTEMS, INC.

PO BOX 62530

PHOENIX, AZ 85082-2530

ATT: P.O. SUPPORTED SALES TAX

DIRECT PAY STATES AND SALES TAX LICENSE #'S FOLLOW:

AL-805, GA-300-45870-8, IN-1018702130011 KS 98-003A

MI-38-3431131, NJ-APPLIED FOR, WI-WDP99-01-001003?

NY-DP-3487 OH-98-002667, TX-1-38-3431131-1, MS-APPLIED

FOR. [REDACTED] STATE AND LOCAL GOVERNMENTS, PRIVATE BUSINESSES

TERMS & CONDITIONS OR INSURANCE CLAUSE

***** ATTENTION SUPPLIERS *****

YOU CAN VIEW PAYMENT STATUS ONLINE USING E-DACOR
LOG ON TO THE DELPHI SUPPLIER PORTAL

([HTTP://DELPHI.COVISINT.COM](http://DELPHI.COVISINT.COM)) FOR FREE REGISTRATION
CLICK ON REGISTRATION TAB, GO TO REGISTRATION
TIMING AND CLICK ON "CLICK ON HERE TO REQUEST
AN IMMEDIATE CONTACT FOR YOUR BUSINESS," FILL
OUT THE FORM AND FOLLOW INSTRUCTIONS.

J COM SERVICES

GM PURCHASE ORDER - 850 (~XUS/CNQ - RPS47456)

Date: 08/18/05 Time: 02:10

Page: 3

FREE-FORM MESSAGE TEXT

DELPHI IS IN THE PROCESS OF TRANSITIONING FROM
OLIMPIC TO SAP FOR THE PROCUREMENT OF INDIRECT AND
M&E GOODS AND SERVICES. THE SAP "GO-LIVE" DATE FOR
DELPHI E&C, NORTH AMERICA (EXCLUDING MEXICO SITES)
IS SEPTEMBER 6, 2005. THERE WILL BE A "QUIET PERIOD"
PRIOR TO THE CHANGEOVER.
ANY QUESTIONS REGARDING THIS TRANSITION SHOULD BE
DIRECTED TO THE SITE INDIRECT MATERIAL MANAGER, MARK
MCKEOWN, AT 585-647-7400 OR THE BUYER.

REF: QUOTE# P-0405-11754A DATED 8/2/05.
TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

PART NUMBER

RPS47456

| TYPE | NAME | CODE |
|---------------|-------------------------|-----------|
| Selling Party | CREATIVE TECHNIQUES INC | 109179952 |

2441 N OPDYKE RD
AUBURN HILLS MI 48325

| TYPE | NAME | CODE |
|--------------------------|---------------------------------------|----------|
| Buying Party (Purchaser) | DELPHI AUTOMOTIVE SYSTEMS DELPHI-E | 58001JG1 |

8750 HAGUE RD.
INDIANAPOLIS IN 46256

| CONTACT TYPE | NAME | NUMBER |
|--------------|--------|--------------|
| Buyer Name | T DODD | 317-579-2931 |

| TYPE | NAME | CODE |
|------|-------|----------|
| | ***** | 58001S04 |

SHIP MATERIAL TO LOCATION

05-44481-rdd
REMITTANCE TO:
CREATIVE TECHNIQUES, INC.
P.O. BOX 7091
TROY, MI. 48007-7091

Doc 7374

Filed 03/21/07

Entered 03/21/07 16:30:28

Main Document

NOTE: Title to the goods and materials being delivered or sold here under does not pass to the Purchaser until payment of the amount has been made in full for the goods delivered.

INVOICE

CREATIVE TECHNIQUES, INC.
2441 NORTH OPDYKE RD.
AUBURN HILLS, MI. 48326-2442
248-373-3050 PHONE
248-373-3458 FAX
DUNS 10-917-9952

INVOICE NUMBER: 25712

INVOICE DATE: 9/13/05

PAGE: 1

SOLD 279950
TO: DELPHI
INVOICELESS PURCHASE ORDE
DO NOT MAIL

SHIP
TO: PVI WASH
2886 CLYDON
WYOMING, MI

49509

SHIP VIA..... CENTRAL TRANSPORT
SHIP DATE ... 9/13/05
TERMS..... 2ND DAY OF 2ND MONTH

CUST. I.D. DELPERS
P.O. NUMBER RPS47456
OUR ORDER NO.... 8429
SALESPERSON STEVE SCHWA

| ITEM I.D. / DESC. | ORDERED | SHIPPED | UNIT | PRICE | NET |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|------|---------|---------|
| CT-1315-003 LINE #000001 PART NUMBER PR118828 001 CPS-785 TRAYS - NATURAL WHO ORDERED: SUHR/03978/7068 3RD THIRD PARTY BILLING DELPHI COOPERSVILLE 999 RANDALL ST. COOPERSVILLE, MI 49404 | 4000.00 | 822.00 | PC | 2.00000 | 1644.00 |
| | 12.00 | 11.00 | PC | .00000 | .00 |

(U.S. FUNDS)

TOTAL:

\$1644.00



05-44481-rdd Doc 7374

Filed 03/21/07

Entered 03/21/07 16:30:28

Main Document

Creative Techniques, Inc.

Concepts in Progress...Materials in Motion

2441 N. Opdyke Rd.
Auburn Hills, MI 48326

Pg 33 of 47

BILL OF LADING

B.O.L. #: 25712

DATE: 9/13/05
PAGE: 1
PURCHASE ORDER #: RPS47456
CUSTOMER ORDER #: 008429
SUPPLIER CODE: 279950

BILL TO:

DELPHI
INVOICELESS PURCHASE ORDE
DO NOT MAIL

SHIP TO:

PVI WASH
2886 CLYDON
WYOMING, MI

49509

PART NUMBER

QUANTITY ORDERED

QUANTITY SHIPPED

CT-1315-003

4000.00 PC

822.00 PC *shipped 19 extra*

LINE #000001

@N/C

PART NUMBER PR118828 001

CPS-785 TRAYS - NATURAL

WHO ORDERED: SUHR/03978/7068

3RD

12.00 PC

11.00 PC

THIRD PARTY BILLING

DELPHI COOPERSVILLE

999 RANDALL ST.

COOPERSVILLE, MI 49404


*1-Skid**CENTRAL TRANSPORT*

| | | | | |
|---------------------------------------------|-------------|---------------------------------|------------------------|------------------------------------|
| NAME OF CARRIER CENTRAL TRANSPORT | Pg 34 of 41 | CARRIER'S NO. 54-0340 | DATE 9/13/05 | Bill of Lading No. 11217 |
|---------------------------------------------|-------------|---------------------------------|------------------------|------------------------------------|

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
 The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed by the carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
 The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FROM: SHIPPER (ORIGIN) CREATIVE TECHNIQUES, INC. 2441 NORTH OPDYKE AUBURN HILLS, MI 48326-2442 | TO: CONSIGNEE PVI WASH 2886 CLYTON WYOMING, MI |
| EMERGENCY RESPONSE PHONE NO. | DESTINATION 48186 ZIP |

| | | |
|--------------------|-------|----------------|
| DELIVERING CARRIER | ROUTE | VEHICLE NUMBER |
| NO. PACKAGES | + HM | |

| KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUBJECT TO CORR.) | CLASS OR RATE | ✓ | CHARGES (FOR CARRIER USE ONLY) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------|---|--------------------------------|
| <p>1 SKIDS PLASTIC MOLDED PARTS</p> <p>Driver's Signature Only Acknowledges Receipt of Freight</p> <p> 505-145622-7</p> <p>SHIPPER LABEL</p> <p>Net 517 Gross 576 Tare 59</p> <p>PCF: 15.8 CLASS: 70</p> <p>THIRD PARTY BILLING DELPHI COOPERSVILLE 999 RANDALL ST. COOPERSVILLE, MI 49404</p> <p>Pos# RPS 47456 <u>shipped</u></p> <p>CT-1315-003 ————— 822 pcs</p> <p>Part# PR 118828 001</p> <p>CPS-785 Trays - NATURAL</p> | | | | |

NEED POD
Please fax signed POD to:
Paula Joachim of Creative
Techniques at 248-340-0231

| | | |
|-----------------|---------------|----------------------------------------------------------------------------------------|
| INIT C.O.D. TO: | C.O.D. Amt \$ | C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$ |
|-----------------|---------------|----------------------------------------------------------------------------------------|

| | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>the shipment moves between two ports by a carrier by air, or, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".</p> <p>Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</p> | <p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</p> | <p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> | <p>TOTAL CHARGES \$</p> <p>Freight charges are PREPAID unless marked collect.</p> <p><input type="checkbox"/> Check box if charges are Collect.</p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|

I certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

| | | |
|------------------------------------------|------------------------------------------------------------------------------------------------|------------|
| CREATIVE TECHNIQUES, INC. | Shipper, Per | Agent, Per |
| Permanent post office address of shipper | + MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS. | |

In transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident.

J COM SERVICES

GM PURCHASE ORDER - 850 (~XUS/CNQ - RPS47456)

Date: 08/18/05 Time: 02:10

Page: 1

cms 8429

***** GM PURCHASE ORDER *****

| PO TYPE | PO NUMBER | RELEASE | DATE |
|-------------|---------------------|---------|----------|
| 00 Original | RPS47456 | | 08/16/05 |

| CURRENCY TYPE | CURRENCY CODE |
|---------------|---------------|
| Selling Party | USD |

----- FOB INSTRUCTIONS -----

SHIPMENT

| METHOD OF PAYMENT | LOCATION TYPE | DESCRIPTION | ROUTING |
|-------------------|---------------|-------------|---------|
|-------------------|---------------|-------------|---------|

| | | | |
|----|-----------------|------------|----------------------|
| CC | Origin (Shippin | FOB ORIGIN | DELPHI TERM RAIL 300 |
|----|-----------------|------------|----------------------|

PART NUMBER

RPS47456

FREE-FORM MESSAGE TEXT

SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION, AND OTHER DOCUMENTS ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI.COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL

J COM SERVICES

GM PURCHASE ORDER - 850 (~KUS/CNQ - RPS47456)

Date: 08/18/05 Time: 02:10

Page: 2

FREE-FORM MESSAGE TEXT

TERMS AND CONDITIONS) WHICH SELLER PROPOSES
WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT
THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH
PROPOSALS IN WRITING. PLEASE IGNORE THE NOTE
BELOW ON TERMS AND CONDITIONS DATED SEPTEMBER
2004.

~~FOR INFORMATION INSTRUCTIONS - TRAFFIC DEPT. LETTER.~~

~~800-805-742-5877 FOR DELPHI CONSIGNEE INFORMATION 800-742-5877 FOR~~

~~INQUIRIES DO NOT CALL OR FAX FOR DELPHI~~

IF EFT AGREEMENTS AREN'T IN PLACE, DELPHI MAY DEFER
PAYMENT BY CHECK DURING ANY RECOGNIZED HOLIDAY
UNTIL THE NEXT BUSINESS DAY WITHOUT DEFAULTING OR
LOSING CASH DISCOUNTS.

PAYMENT INQUIRIES 248 874-4636

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS
ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS
DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER
OR SELLER'S SUPPLIER. SELLER SHALL INDEMNIFY
BUYER AGAINST ANY LIABILITY BUYER MAY INCUR
IF THIS REPRESENTATION IS INCORRECT.

X. OVERSHIPMENTS MAY BE RETURNED AT SELLERS EXPENSE X

SALES TAX FOR NON"DIRECT PAY" STATES ARE TO BE
BILLED TO: C/O AFFILIATED COMPUTER SYSTEMS, INC.

PO BOX 62530

PHOENIX, AZ 85082-2530

ATT: P.O. SUPPORTED SALES TAX

DIRECT PAY STATES AND SALES TAX LICENSE #'S FOLLOW:

AL-805, GA-300-45870-8, IN-1018702130011 KS 98-003A

MI-38-3431131, NJ-APPLIED FOR, WI-WDP99-01-0010037

NY-DP-3487 OH-98-002667, TX-1-38-3431131-1, MS-APPLIED

FOR. ~~FOR INFORMATION INSTRUCTIONS - TRAFFIC DEPT. LETTER.~~

~~800-805-742-5877 FOR DELPHI CONSIGNEE INFORMATION 800-742-5877 FOR~~

~~INQUIRIES DO NOT CALL OR FAX FOR DELPHI~~

TERMS & CONDITIONS OR INSURANCE CLAUSE

***** ATTENTION SUPPLIERS *****

YOU CAN VIEW PAYMENT STATUS ONLINE USING E-DACOR

LOG ONTO THE DELPHI SUPPLIER PORTAL

(HTTP://DELPHI.COVISINT.COM) FOR FREE REGISTRATION

CLICK ON REGISTRATION TAB, GO TO REGISTRATION

TIMING AND CLICK ON "CLICK ON HERE TO REQUEST

AN IMMEDIATE CONTACT FOR YOUR BUSINESS," FILL

OUT THE FORM AND FOLLOW INSTRUCTIONS.

J COM SERVICES

GM PURCHASE ORDER - 850 (~XUS/CNQ - RPS47456)

Date: 08/18/05 Time: 02:10

Page: 3

FREE-FORM MESSAGE TEXT

 DELPHI IS IN THE PROCESS OF TRANSITIONING FROM OLIMPIC TO SAP FOR THE PROCUREMENT OF INDIRECT AND M&E GOODS AND SERVICES. THE SAP "GO-LIVE" DATE FOR DELPHI E&C, NORTH AMERICA (EXCLUDING MEXICO SITES) IS SEPTEMBER 6, 2005. THERE WILL BE A "QUIET PERIOD" PRIOR TO THE CHANGEOVER.
 ANY QUESTIONS REGARDING THIS TRANSITION SHOULD BE DIRECTED TO THE SITE INDIRECT MATERIAL MANAGER, MARK MCKEOWN, AT 585-647-7400 OR THE BUYER.

 REF: QUOTE# P-0405-11754A DATED 8/2/05.
 TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
 OF WHICH SUPPLIER HAS RECEIVED A COPY.

PART NUMBER

RPS47456

| TYPE | NAME | CODE |
|---------------|-------------------------|-----------|
| Selling Party | CREATIVE TECHNIQUES INC | 109179952 |

2441 N OPDYKE RD

AUBURN HILLS MI 48325

| TYPE | NAME | CODE |
|--------------------------|---------------------------------------|----------|
| Buying Party (Purchaser) | DELPHI AUTOMOTIVE SYSTEMS DELPHI-E | 58001JG1 |

8750 HAGUE RD.

INDIANAPOLIS IN 46256

| CONTACT TYPE | NAME | NUMBER |
|--------------|--------|--------------|
| Buyer Name | T DODD | 317-579-2931 |

| TYPE | NAME | CODE |
|------|-------|----------|
| | ***** | 58001S04 |

SHIP MATERIAL TO LOCATION

CWS 8929

J COM SERVICES
GM PURCHASE ORDER - 850 (~XUS/CNQ - RPS47456)
Date: 08/18/05 Time: 02:10
Page: 4

AS INDICATED BELOW

***** ** *****

| TYPE | NAME | CODE |
|---------------|------------|----------|
| Bill-to-Party | [REDACTED] | 58001I01 |

MAIL REQUESTED INVOICES TO:
PO BOX 92700
ROCHESTER NY 14692

***** LINE ITEM DATA *****

| LINE# | QTY ORDERED | U/M | PRICE | PART NUMBER |
|------------|-------------|-----|-------|-------------|
| [REDACTED] | 4000 | EA | 2 | PR118028 |

PART DESC. [REDACTED] - 185-003

CPS-785 TRAYS - NATURAL
REF QUOTE P-0405-11754A DATED 08/02/05

| QUANTITY | U/M | DATE TYPE | DATE |
|----------|-----|--------------------|----------|
| 4000 | EA | Delivery Requested | 08/25/05 |

PART NUMBER
PR11828 001

FREE-FORM MESSAGE TEXT

TAX CODE: B TAX PERCENT: 0.00%

*** END OF REPORT ***

CREATIVE TECHNIQUES, INC.
P.O. BOX 7091
TROY, MI. 48007-7091

NOTE: Title to the goods and Materials being delivered or sold here under does not pass to the Purchaser until payment of the amount has been made in full for the goods delivered.

INVOICE

CREATIVE TECHNIQUES, INC.
2441 NORTH OPDYKE RD.
AUBURN HILLS, MI. 48326-2442
248-373-3050 PHONE
248-373-3458 FAX
DUNS 10-917-9952

INVOICE NUMBER: 25761

INVOICE DATE: 9/21/05

PAGE: 1

SOLD 279950
TO: DELPHI
INVOICELESS PURCHASE ORDE
DO NOT MAIL

SHIP
TO: PVI WASH
2886 CLYDON
WYOMING, MI

49509

SHIP VIA..... CENTRAL TRANSPORT

SHIP DATE... 9/21/05

TERMS..... 2ND DAY OF 2ND MONTH

CUST. I.D. DELPERS

P.O. NUMBER 450123768

OUR ORDER NO.... 8327

SALESPERSON STEVE SCHWA

| ITEM I.D. / DESC. | ORDERED | SHIPPED | UNIT | PRICE | NET |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|------|---------|---------|
| CT-1315-002 | 1000.00 | 1000.00 | PC | 5.85000 | 5850.00 |
| ITEM ID #PRW01990 002 M3.5 POLE PIECE TRAY. DELPHI PART #620120-F600. TRAYS ARE TO BE MOLDED OF GREEN ABS. ALL QUALIFICATIONS FROM PREVIOUS ORDER APPLY. A QTY OF 6-PIECES MUST BE PROVIDED PRIOR TO RUNN ING ENTIRE ORDER TO ENSURE ALL SPECS HAVE BEEN MET. WHO ORDERED: DEA DANLY 3RD THIRD PARTY BILLING DELPHI-COOPERSVILLE 999 RANDALL ST. ATTN: PAUL SUHR COOPERSVILLE, MI 49404 | | | | | |
| | 12.00 | 1.00 | PC | .00000 | .00 |

(U.S. FUNDS)

TOTAL:

\$5850.00



05-44481-rdd Doc 7374

Filed 03/21/07

Entered 03/21/07 16:30:28

Main Document

Creative Techniques, Inc.

Concepts in Progress... Materials in Motion
2441 N. Opdyke Rd.
Auburn Hills, MI 48326

BILL OF MATERIALS Pg 40 of 47

B.O.L. # 15761

DATE: 4/21/05
PAGE: 1
PURCHASE ORDER #: 450123708
CUSTOMER ORDER #: 008327
SUPPLIER CODE: 279950

BILL TO:

DELPHI
INVOICELESS PURCHASE ORDE
DO NOT MAIL

SHIP TO:

PVI WASH
2886 CLYDON
WYOMING, MI

49509

PART NUMBER

QUANTITY ORDERED

QUANTITY SHIPPED

CT-1315-002

1000.00 PC

1000.00 PC shipped 27 extra @ NYC

ITEM ID #PRW01990 002

M3.5 POLE PIECE TRAY, DELPHI

PART #620120-F600. TRAYS ARE

TO BE MOLDED OF GREEN ABS. ALL

QUALIFICATIONS FROM PREVIOUS

ORDER APPLY. A QTY OF 6-PIECES

MUST BE PROVIDED PRIOR TO RUNN

ING ENTIRE ORDER TO ENSURE ALL

SPECS HAVE BEEN MET.

WHO ORDERED: DEB DAILY

JRD

12.00 PC

12.00 PC

THIRD PARTY BILLING

DELPHI-COOPERSVILLE

999 RANDALL ST.

ATTN: PAUL SUHR

COOPERSVILLE, MI 49404


1-Skid

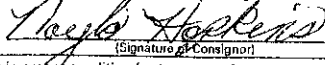
CENTRAL TRANSPORT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the properly described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route and destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions hereby agreed to by the shipper and accepted for himself and his assigns.

| | | | |
|----------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------|--|
| FROM: SHIPPER (ORIGIN) CREATIVE TECHNIQUES, INC. 2441 NORTH OPDYKE AUBURN HILLS, MI 48326-2442 | | TO: CONSIGNEE STREET DESTINATION ZIP | |
| EMERGENCY RESPONSE PHONE NO. | | | |

| ELIVERING ARRIER | NO. PACKAGES | + HM | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUBJECT TO CORR.) | VEHICLE NUMBER | CLASS OR RATE | ✓ | CHARGES (FOR CARRIER USE ONLY) |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------|---------------------------------------------------------------------------|-------------------------------|-------------------|------------------|---|-----------------------------------|
| <div><div>SKD LSE CTN CRM BUN <input type="checkbox"/> SWAC CRTS PKT PCK TOTE <input checked="" type="checkbox"/> SL & C SWAG CTN / SWAG CTN SHIP. INIT. Subject to TARE: 1000 (TOL 110) and 40 L. SC 14.700 and 100 L. 40 CTR 370</div><div>PICK UP STICKER</div><div>19.4 70 PO# 450123768 Shipped CT-1315-002 1,000 ps ITEM ID# PRW01990 002 M3.5 Pde Piece tray DELPHI Part# 620120-F600 Requisitioner: DEA DANLY @ PH; (616) 837-7509</div><div>Driver's Signature Only Acknowledges Receipt of Freight  505-148400-5 SHIPPER LABEL</div><div>SRP THIRD PARTY BILLING DELPHI - COOPERSVILLE 999 RANDALL ST ATTN: PAUL SOHR COOPERSVILLE, MI 49404</div><div>NEED POD Please fax signed POD to: Paula Joachim of Creative Techniques at 248-340-0231</div></div> | | | | | | | | |

| | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| EMIT C.O.D. TO: | | C.O.D. Amt \$ | | C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$ | |
| If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". | | NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ | | Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor) | |
| Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. | | TOTAL CHARGES \$ 3rd Party | | Freight charges are PREPAID unless marked collect. <input type="checkbox"/> Check box if charges are Collect | |

55

55

DELPHI E & E - COOPERSVILLE
IS PAY ON RECEIPT.
DO NOT SEND INVOICE TO:
INVOICE TO:

SUPPLIER WILL BE PAID THE
P.O PRICE. MI
49404

55

FROM THE INFLATION NUMBER(S) MUST BE SHOWN ON PACKING SLIPS AND INVOICES.

MODE WITH ACCOUNTS PAYABLE

DO NOT DECREASE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCELS.

4055.

| | |
|------------|---------------------|
| ORDER DATE | PHONE: 317-579-2931 |
|------------|---------------------|

[illegible]

| | | |
|---------------------------|----------|---------------------|
| ORDER DATE | 06/29/05 | PHONE: 317-579-2931 |
| ALTERATION ISSUE DATE | | T. DODD |
| ALTERATION EFFECTIVE DATE | | 3T BUYER |
| | | PURCHASING AGENT |

F.O.B.
DESTINATION UNLESS OTHERWISE INDICATED

PURCHASING AGENT

| NO. | Q.O.B. | DESTINATION (UNLESS OTHERWISE INDICATED) | DESCRIPTION | NO. | Q.O.B. | DESTINATION (UNLESS OTHERWISE INDICATED) | DESCRIPTION |
|-----|--------|------------------------------------------|-----------------------------|-----|--------|------------------------------------------|-------------|
| | | | DESTINATION FREIGHT COLLECT | | | | |

| | | |
|--------------|-------------------------------|-------|
| SHIP VIA | DELPHI ELEM CALL 800-805-9433 | |
| TAX CODE / % | BASIC INVOICING | PRDCE |

PRIME
AUXILIARY

| | | |
|--|----------|-------------|
| | MULTIPLE | MISDEMEANOR |
|--|----------|-------------|

 * THIS IS A REPRINT DOCUMENT REQUESTED BY
 * T. DODD
 *

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES) 91.17/100

91315

07/27/05 A 0.008

6.7500

200

WM3.5 VALVE TRAY, CE-1315-001 AND DELPHI PART
NUMBER 42600-F810. TRAYS TO BE MOLDED OF YELLOW
CYCLOLAC MG47 NA100 ABS. ALL QA SPECIFICATIONS FROM
PREVIOUS ORDER APPLY. A QUANTITY OF 6 SAMPLE TRAYS
ARE TO BE SUBMITTED PRIOR TO RUNNING ORDERED QUANTITY
TO ENSURE ALL SPECIFICATIONS ARE MET.
PRICE PER EACH IS \$6.75 AS PER CT QUOTE P-0605-11864
WHO ORDERED: DEA DANTLY

5-1-05

~~07/27/05~~ A 0.003

5,050

ECU

3.5 POLE PIECE TRAY. CREATIVE P/N CT1315-002
DELPHI P/N 620120-F600. TRAYS ARE TO BE MOLDED
OF GREEN ABS. ALL QUALIFICATIONS FROM PREVIOUS ORDERS
APPLY. A QUANTITY OF 6 PIECES MUST BE PROVIDED PRIOR
TO RUNNING ENTIRE ORDER TO ENSURE ALL SPECIFICATIONS
HAVE BEEN MET. COST PER EACH IS \$5.85 AS PER CT
QUOTE P-0605-11864.

Post-it[®] brand fax transmittal material

STEELE SCHWAPZ
Co.

CONTINUE

Fax # 248-378-3458

DELPHI
DELPHI AUTOMOTIVE SYSTEMS
DELPHI-E
6750 HAGUE RD.
INDIANAPOLIS IN
46256

DELPHI E&E - COOPERSVILLE
DELPHI
999 RANDALL ROAD
COOPERSVILLE MI
49404

PURCHASE ORDER
PAGE 2
CVS40744

US

DELPHI E & E - COOPERSVILLE
IS PAY ON RECEIPT.
*** DO NOT SEND INVOICE ***
SUPPLIER WILL BE PAID THE
P.O PRICE. MI
49404

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS
PACKAGES AND BILLS OF LADING

VENDOR NUMBER 10-917-9952
CREATIVE TECHNIQUES INC
2441 N OPDYKE RD
AUBURN HILLS MI
48326

INVOICE TO:
DELPHI E & E - COOPERSVILLE
IS PAY ON RECEIPT.
*** DO NOT SEND INVOICE ***
SUPPLIER WILL BE PAID THE
P.O PRICE. MI
49404

INVOICE ATTN: ACCOUNTS PAYABLE
DO NOT INCLUDE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL
POST.
ORDER DATE
06/29/05
ALTERNATION/ISSUE DATE
37
PHONE: 317-579-2931
T DODD
BUYER

THIS INVOICE IS NOT A CONTRACT. ACCEPTANCE OF THIS INVOICE DOES NOT CONSTITUTE AN AGREEMENT TO PURCHASE. THE INVOICE IS A STATEMENT OF THE CURRENT STATUS OF THE ORDER. IT IS NOT A CONTRACT. THE INVOICE IS A STATEMENT OF THE CURRENT STATUS OF THE ORDER. IT IS NOT A CONTRACT. THE INVOICE IS A STATEMENT OF THE CURRENT STATUS OF THE ORDER. IT IS NOT A CONTRACT.

THE INVOICE IS NOT A CONTRACT. ACCEPTANCE OF THIS INVOICE DOES NOT CONSTITUTE AN AGREEMENT TO PURCHASE. THE INVOICE IS A STATEMENT OF THE CURRENT STATUS OF THE ORDER. IT IS NOT A CONTRACT. THE INVOICE IS A STATEMENT OF THE CURRENT STATUS OF THE ORDER. IT IS NOT A CONTRACT.

SHIP VIA
DELPHI E&E CALL 800-805-9433

| ITEM SEQUENCE | QUANTITY ORDERED | ITEM IDENTIFICATION NUMBER | NO. NAME | DESCRIPTION | DESTINATION FREIGHT COLLECT | SHIP VIA | DATE REQUIRED | TAX CODE % | BASE UNIT PRICE | PRICE MULTIPLE | UNIT OF MEASURE |
|------------------|---------------------|----------------------------|----------|-------------|--------------------------------|----------|---------------|------------|-----------------|-------------------|--------------------|
|------------------|---------------------|----------------------------|----------|-------------|--------------------------------|----------|---------------|------------|-----------------|-------------------|--------------------|

00006 1 PRW01991 001 WHO ORDERED: DEB DANTLY
CT-1315-TR NEW TOOLING INSERT SIMILAR TO
CT-1315-003 AS PER CREATIVE TECHNIQUES
PROPOSAL P-0605-11864
THIS INSERT SHOULD BE SIMILAR TO THE INSERT FOR
CT-1315-005 AND PRODUCE A TRAY WITH THE FEATURES
OF THE MACHINED TRAYS 25334854-P001 (SAMPLE PROVIDED)
WHO ORDERED: DEB DANTLY
CT-1315-003 ORANGE ABS POLE PIECE TRAY, DELPHI
PART NUMBER 25334854 F001. 6 SAMPLE TRAYS MUST BE
SUBMITTED PRIOR TO RUNNING THE ORDERED QUANTITY
TO ENSURE PROPER FIT IN DELPHI EQUIPMENT. COST
PER EACH IS \$2.50 AS PER CT QUOTE P-0605-11864
WHO ORDERED: DEB DANTLY
9/12/05
07/08/05 A 0.00%

00007 2000 PRW01991 002

2.5000 PCS

A0000000 USER TERRY K DODD

SUPPLIER

CONTINUE PAGE 3

DELPHI
DELPHI AUTOMOTIVE SYSTEMS
DELPHI-E
8750 HAGUE RD.
INDIANAPOLIS IN
46256

DELPHI B & E - COOPERSVILLE
DELPHI
SHIP TO: 999 RANDALL ROAD
COOPERSVILLE MI
49404

PURCHASE ORDER
PAGE 3
CVS40744

VENDOR NUMBER 10-917-9952
CREATIVE TECHNIQUES INC
2441 N OPDYKE RD
AUBURN HILLS MI
48326

INVOICE TO:
DELPHI B & E - COOPERSVILLE
IS PAY ON RECEIPT.
*** DO NOT SEND INVOICE ***
SUPPLIER WILL BE PAID THE
P.O PRICE. MI
49404

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS
PACKAGES AND BILLS OF LADING
12 COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.
ITEM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND
INVOICES.
INVOICE AMT- ACCOUNTS PAYABLE
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL
POST.

THIS ORDER IS NOT BINDING UNTIL ACCEPTED. ACCEPTANCE SHOULD BE INDICATED BY SIGNATURE AND DATE
WHICH MUST BE RETURNED TO THE SUPPLIER WITHIN 10 DAYS OF THE DATE OF THIS ORDER.
ON THE REVISED AND REORDER AND THE TERMS AND CONDITIONS TO WHICH THE ORDER IS SUBJECT.
THE ORDER, INCLUDING THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREON, CONTAINS THE
ENTIRE AGREEMENT BETWEEN THE BUYER AND THE SUPPLIER. NO OTHER AGREEMENTS, CONDITIONS, TERMS
MODIFYING ANY OF THE TERMS AND CONDITIONS OF THIS ORDER SHALL BE BINDING ON THE BUYER UNLESS MADE IN WRITING AND
SIGNED BY BOTH PARTIES. THE BUYER'S SIGNATURE SHALL BE BINDING ON THE BUYER UNLESS MADE IN WRITING AND
SIGNED BY BOTH PARTIES. THE BUYER'S SIGNATURE SHALL BE BINDING ON THE BUYER UNLESS MADE IN WRITING AND
SIGNED BY BOTH PARTIES.

| | |
|-----------------------------|---------------------|
| ORDER DATE 06/29/05 | PHONE: 317-579-2931 |
| ALTERATION ISSUE DATE 31 | T DODD BUYER |
| ALTERATION EFFECTIVE DATE | |

PAYMENT TERMS

NET

2ND DAY OF 2ND MONTH

DESTINATION FREIGHT COLLECT

SHIP VIA DELPHI BEEM CALL 800-805-9433

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NUMBER

ITEM NAME

DESCRIPTION

DATE REQUIRED

TAX CODE %

BASE UNIT PRICE

PRICE PER UNIT

UNIT OF MEASURE

DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI.COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING. PLEASE IGNORE THE NOTE BELOW ON TERMS AND CONDITIONS DATED SEPTEMBER 2004.

FOLLOW "SHIP TO" INSTRUCTIONS & TRAFFIC DEPT. LETTER 800 805-9433 FOR ROUTING. UPS SHIPMENTS MUST BE VIA

DELPHI
DELPHI AUTOMOTIVE SYSTEMS

DELPHI AUTOMOTIVE SYSTEMS
DELPHI-E
8750 HAGUE RD.
INDIANAPOLIS IN
46256

55

SHIP TO:

DELPHI E&C - COOPERSVILLE
DELPHI
999 RANDALL ROAD
COOPERSVILLE MI
49404

US

**PURCHASE
ORDER**

CVS40744

PAGE 4

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS
PACKAGES AND BILLS OF LADING

12) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT. ITEM IDENTIFICATION NUMBERS MUST BE SHOWN ON PACKING SLIPS AND INVOICES.

INVOICE AMT: AMOUNTS PAYABLE
DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL
POST.

VENDOR NUMBER 10-917-9952
CREATIVE TECHNIQUES INC
2441 N OPDYKE RD
AUBURN HILLS MI
48326

INVOICE TO:

DELPHI E & E - COOPERSVILLE
IS PAY ON RECEIPT.
*** DO NOT SEND INVOICE ***
SUPPLIER WILL BE PAID THE
P.O PRICE. MI
493404
TNS

US

ORDER DATE

06/29/05
ALTERATION ISSUE DATE

PHONE: 317-579-2931
T DODD
BURNER
3T

[illegible]

**ALTERATION EFFECTIVE
DATE**

PAYMENT TERMS
NET
2ND DAY OF 2ND MONTH

| ITEM | QUANTITY | ITEM IDENTIFICATION NUMBER |
|----------|----------|----------------------------|
| SEQUENCE | ORDERED | |

| DESTINATION UNLESS OTHERWISE INDICATED | F.O.B. | DESTINATION FREIGHT COLLECT |
|----------------------------------------|--------|-----------------------------|
| | | |

| SEQUENCE | ORDERED | ITEM IDENTIFICATION NUMBERS |
|----------|---------|-----------------------------|
|----------|---------|-----------------------------|

| EXPLANATION | REQ NUMBER | DATE RECEIVED |
|-------------|---------------|---------------|
| | | |

[illegible]

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

| DATE | DESCRIPTION | AMOUNT | BALANCE |
|----------|-------------|--------|---------|
| 1/1/78 | DEPOSIT | 100.00 | 100.00 |
| 1/15/78 | PAYROLL | 50.00 | 50.00 |
| 2/1/78 | DEPOSIT | 100.00 | 150.00 |
| 2/15/78 | PAYROLL | 50.00 | 100.00 |
| 3/1/78 | DEPOSIT | 100.00 | 200.00 |
| 3/15/78 | PAYROLL | 50.00 | 150.00 |
| 4/1/78 | DEPOSIT | 100.00 | 250.00 |
| 4/15/78 | PAYROLL | 50.00 | 200.00 |
| 5/1/78 | DEPOSIT | 100.00 | 300.00 |
| 5/15/78 | PAYROLL | 50.00 | 250.00 |
| 6/1/78 | DEPOSIT | 100.00 | 350.00 |
| 6/15/78 | PAYROLL | 50.00 | 300.00 |
| 7/1/78 | DEPOSIT | 100.00 | 400.00 |
| 7/15/78 | PAYROLL | 50.00 | 350.00 |
| 8/1/78 | DEPOSIT | 100.00 | 450.00 |
| 8/15/78 | PAYROLL | 50.00 | 400.00 |
| 9/1/78 | DEPOSIT | 100.00 | 500.00 |
| 9/15/78 | PAYROLL | 50.00 | 450.00 |
| 10/1/78 | DEPOSIT | 100.00 | 550.00 |
| 10/15/78 | PAYROLL | 50.00 | 500.00 |
| 11/1/78 | DEPOSIT | 100.00 | 600.00 |
| 11/15/78 | PAYROLL | 50.00 | 550.00 |
| 12/1/78 | DEPOSIT | 100.00 | 650.00 |
| 12/15/78 | PAYROLL | 50.00 | 600.00 |
| 1/1/79 | DEPOSIT | 100.00 | 700.00 |
| 1/15/79 | PAYROLL | 50.00 | 650.00 |
| 2/1/79 | DEPOSIT | 100.00 | 750.00 |
| 2/15/79 | PAYROLL | 50.00 | 700.00 |
| 3/1/79 | DEPOSIT | 100.00 | 800.00 |
| 3/15/79 | PAYROLL | 50.00 | 750.00 |
| 4/1/79 | DEPOSIT | 100.00 | 850.00 |
| 4/15/79 | PAYROLL | 50.00 | 800.00 |
| 5/1/79 | DEPOSIT | 100.00 | 900.00 |
| 5/15/79 | PAYROLL | 50.00 | 850.00 |
| 6/1/79 | DEPOSIT | 100.00 | 950.00 |
| 6/15/79 | PAYROLL | 50.00 | 900.00 |
| 7/1/79 | DEPOSIT | 100.00 | 1000.00 |
| 7/15/79 | PAYROLL | 50.00 | 950.00 |
| 8/1/79 | DEPOSIT | 100.00 | 1050.00 |
| 8/15/79 | PAYROLL | 50.00 | 1000.00 |
| 9/1/79 | DEPOSIT | 100.00 | 1100.00 |
| 9/15/79 | PAYROLL | 50.00 | 1050.00 |
| 10/1/79 | DEPOSIT | 100.00 | 1150.00 |
| 10/15/79 | PAYROLL | 50.00 | 1100.00 |
| 11/1/79 | DEPOSIT | 100.00 | 1200.00 |
| 11/15/79 | PAYROLL | 50.00 | 1150.00 |
| 12/1/79 | DEPOSIT | 100.00 | 1250.00 |
| 12/15/79 | PAYROLL | 50.00 | 1200.00 |
| 1/1/80 | DEPOSIT | 100.00 | 1300.00 |
| 1/15/80 | PAYROLL | 50.00 | 1250.00 |
| 2/1/80 | DEPOSIT | 100.00 | 1350.00 |
| 2/15/80 | PAYROLL | 50.00 | 1300.00 |
| 3/1/80 | DEPOSIT | 100.00 | 1400.00 |
| 3/15/80 | PAYROLL | 50.00 | 1350.00 |
| 4/1/80 | DEPOSIT | 100.00 | 1450.00 |
| 4/15/80 | PAYROLL | 50.00 | 1400.00 |
| 5/1/80 | DEPOSIT | 100.00 | 1500.00 |
| 5/15/80 | PAYROLL | 50.00 | 1450.00 |
| 6/1/80 | DEPOSIT | 100.00 | 1550.00 |
| 6/15/80 | PAYROLL | 50.00 | 1500.00 |
| 7/1/80 | DEPOSIT | 100.00 | 1600.00 |
| 7/15/80 | PAYROLL | 50.00 | 1550.00 |
| 8/1/80 | DEPOSIT | 100.00 | 1650.00 |
| 8/15/80 | PAYROLL | 50.00 | 1600.00 |
| 9/1/80 | DEPOSIT | 100.00 | 1700.00 |
| 9/15/80 | PAYROLL | 50.00 | 1650.00 |
| 10/1/80 | DEPOSIT | 100.00 | 1750.00 |
| 10/15/80 | PAYROLL | 50.00 | 1700.00 |
| 11/1/80 | DEPOSIT | 100.00 | 1800.00 |
| 11/15/80 | PAYROLL | 50.00 | 1750.00 |
| 12/1/80 | DEPOSIT | 100.00 | 1850.00 |
| 12/15/80 | PAYROLL | 50.00 | 1800.00 |
| 1/1/81 | DEPOSIT | 100.00 | 1900.00 |
| 1/15/81 | PAYROLL | 50.00 | 1850.00 |
| 2/1/81 | DEPOSIT | 100.00 | 1950.00 |
| 2/15/81 | PAYROLL | 50.00 | 1900.00 |
| 3/1/81 | DEPOSIT | 100.00 | 2000.00 |
| 3/15/81 | PAYROLL | 50.00 | 1950.00 |
| 4/ | | | |

UPS/DELPHI CONSIGNEE AGREEMENT. 800 742-5877 FOR INQUIRIES. DO NOT SHIP PREPAID & ADD.

IF EFT AGREEMENTS AREN'T IN PLACE, DELPHI MAY DEFER PAYMENT BY CHECK DURING ANY RECOGNIZED HOLIDAY UNTIL THE NEXT BUSINESS DAY WITHOUT DEFAULTING OR LOSING CASH DISCOUNTS

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIER. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.

SALES TAX FOR NON-DIRECT PAY STATES ARE TO BE
BILLED TO: C/O AFFILIATED COMPUTER SYSTEMS INC

PO BOX 62530

PHOENIX, AZ 85082-2530

ATT: P.O. SUPPORTED SALES TAX
DIRECT PAY STATES AND SALES TAX LICENSE #'S FOLLOW:
AL-805, GA-300-45870-8, IN-1018702130011 KS 98-003A
MI-38-3431131, NJ-APPLIED FOR, WI-WDP99-01-0010037
NY-DP-3487 OH-98-002667, TX-1-38-3431131-1, MS-APPLIED
FOR. YOUR PACKING SLIP MUST MATCH P.O. U/M PRICE ETC.

A0000000 USER TERRY K DODD

SUPPLIER

CONTINUE PAGE

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